

A G E N D A



Recommendation for Committee Action

Audit and Finance Committee

Item ID

75377

Agenda Number

4.

Meeting Date:

9/27/2017

Department:

City Auditor's Office

Subject

The Fiscal Year 2018 Proposed Draft Audit Plan, which identifies audit projects the City Auditor intends to conduct for the fiscal year (City Auditor).

[Notes: SPONSOR: Council Member Ellen Troxclair, CO 1: Mayor Pro Tem Kathie Tovo]

Amount and Source of Funding

Fiscal Note

Purchasing Language:

Prior Council Action:

For More Information:

Council Committee,
Boards and
Commission Action:

MBE / WBE:

Related Items:

Additional Backup Information